AT	REPORT OF	STATAApproved For Release 2005/1	1/21:	UI.	4-KDF		,	4 My 195	9	PAGE	1 OF	1 PAGE
IN\	VENTORY ADJUS	TMENTS M/R ACC				RE	PORT NO.		٠	YOUCHER	NO.	
^ T			700		U	NIT	BAL	ANCE		AE	JUSTMENTS	
AT.	STOCK NO.	DESCRIPTION	, A	C	0 F				QUA	NTITY	DOLLA	R VALUE
NO.	STOCK NO.	SESSION TO SESSION OF	0 C	N	MEAS. URE	PRICE	RECORDED	INVENTORY	OVER	SHORT	OVER	SHORT
1.	7/7110-273-94	Filing cabinet, letter size, 4 drawer H x 1 drawer W, w/keylock.	00	1	ea.	49.32 49.32		0	0	0	49.32	49.32
	REFERENCE: 1	PTI 59-68714 Lete. 12 on hand. 1 issued past										
	year. Exces	s to requirements.			*							
		Management Staff: quirements for this item.				7	4					
AT	CONCUR:											
	allocation appropriate	ended that No. 1 be placed in 08° and disposed of through an established outlet consistent y requirements.										
					7					*		
						110				-	a	
CSG:	bad										4 "	
	ION OF COUNT	CERTIFICATION			4-4	TRANS	SACTION CODE			APPROV	AL	
SLIPS		I CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENT: BY DIFFERENCES BETWEEN THE BALANCES AS RECORDED ORD CARDS AND THE BALANCES COUNTED ON THE PHYS MADE ON	ON THE	ST	OCK REC			DATE		APPROVE	D FOR DI	SPOSALS
		(Date)										
		SIGNATURE OF ACCOUNTABLE OFFICER										
AT.												

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l	IN	VENTORY ADJUST	MENIS	M/R ACCOUN	T NO.					. "	EFORT NO.			VOUCHER	νο.		
F	ΛТ			·		,	OD		U	NIT	BAL	ANCE		AE	JUSTMENTS		
t	AT	STOCK NO.		DE	SCRIPTION		Å.	C	OF MEAS-	PRICE	RECORDED	INVENTORY	QUAI	NTITY	DOLLA	RVALUE	
l	NO.	o rook no.					0 C	N D	MEAS-	PRICE	RECORDED	INVENTORY	OVER	SHORT	OVER	SHORT	
	1.	7 /7 110 -27 3-941	5 Filia 5 dre lock	wers H x	, letter 1 drawer	size, steel v, w/o	00	3	es. es.	54·3 54·3	30 22 30 0	52 0	0 22	22	1195.26	1195.20	
		REFERENCE: 1										*					
		BASIS: 368 c six months le Excess to re-	rvel - 1	100. 141	ind, Condi issued pr	ition 3. Let year.										Control of the contro	
		For Records i	ieregene jul rene:	ent Staff: ats known	for this	item.											
	AT	CONCUR:				- The number while the state of										100 mm 10	
		It is recommalise allocation "appropriate with security	08" and establi	disposed shed outle	of through	gh an											
														3 .		× ×	
	C3G:	bad										3				<u> </u>	
ŀ		ION OF COUNT		15	CERTIFI	CATION	<u> </u>	- I		TRAI	NSACTION CODE		<u> </u>	APPROV	AL		
	SLIPS	. 79	BY DIFFER	ENCES BETWEE	N THE BALANC LANCES COUNT	ORY ADJUSTMENTS ES AS RECORDED ED ON THE PHYSI	ON THE	ST	OCK REC		*	DATE	1	PROVED	FOR DISP	OSAL ST	
						ite)				_			_	×.			
-	АТ		SIGNATUR	E OF ACCOUNT	ABLE OFFICER								L				

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ΑТ	REPORT OF		STATION					-		12 May 1			PAGE 1	0F	l PAGES
1	NVENTORY ADJUS	TMENTS	M/R ACCOUN	IT NO.					REF	ORT NO.			VOUCHER	NO.	
AT							ODE		INIT	BAL	ANCE			JUSTMENTS	
NO.	STOCK NO.		D	ESCRIPTION			L 0	OF,	PRICE	RECORDED	INVENTORY	QUA	NTITY	DOLL	AR VALUE
							0 0	URE				OVER	SHORT	OVER	SHORT
1.	7/7110-273-94	7 Filin steel w/key	, 4 drawe	, letter rs H x l	size, drawer v,		00 3 03 3	ea.	49.32	0	0	0	0	49.32	49.32
	REFERENCE: P	n 59-6	8544						1						
	BASIS: Obsolu Exces		on hand. purements		ed past yes	ar.									
١.	"For Records	iana memo	mt ⁿ												ļ
	No Agency req	ilrement	s for thi	s item.											
	CONCUR									7					
AT	00200				es, agin minutes del Escola mantellon					3					
	It is recomme allocation "O	3' and d	isposed o	of through	h an										
1	appropriate a			consist	ent										
	with security	require	sents.					141							
cag:	bad:														
LOCA	TION OF COUNT	CERTIFICATION							TRANS	ACTION CODE			APPROV	AL	<u> </u>
SLIP	s .	BY DIFFER	ENCES BETWEE	N THE BALAN	TORY ADJUSTMENT CES AS RECORD TED ON THE PH	ED ON T	HE ST	OCK REC			DATE		ING OFFIC	FOR DISI	POSAL
					ate)						e				
TAT		SIGNATURE	OF ACCOUNT	ARLE OFFICER							,				S
			Anne	wad Ear B				* DDE	T0-002	11R00070	0160006-0				

TAT	REPORT OF		STATION						DATE PREPAR	ery 1959		PAGE	1 _{0F}	PAGES
IN	ENTORY ADJUST	MENTS	M/R ACCOUNT N	i .					REPORT NO.			VOUCHER	NO.	
TAT			1			CODE		UNIT	В	ALANCE		AD	JUSTMENTS	
TAT			p=00	RIPTION		î	C O					NTITY	DOLLA	RVALUE
NO.	STOCK NO.		DESC	RIFITON		L	ME	RE		DINVENTORY	OVER	SHORT	OVER	SHORT
1.	7/7110-189-03	5×3	E, Double d cards, 34 t sisting of t y and 2 draw	trays, v/a	ccessorie oupertmen	03	3 00	1,775		1	1	0	1779.30	1779.30
1	RIA properco	l by sno						J		u.				
АТ	It is recommendately CONCUR: It is recommendately	due to	that No. 1 id disposed	disposed placed of through	in an					×				
c sg:	appropriate with securi			t consiste	at									
	ON OF COUNT			CERTIFICAT	LION						APPROV	AL		
SLIPS	3	BY DIFFER	FY THAT THE ABO ENCES BETWEEN T S AND THE BALA	OVE INVENTORY THE BALANCES	ADJUSTMENTS AS RECORDED	ON THE	STOCK	REC-	TE .					ac.
*		MADE ON	E OF ACCOUNTABL	(Date)						FOR DISPO				

ГАТ		STATION						E PREPARED				*	
	REPORT OF				-			Petru	1050		PAGE	OF	PAGES
IN	VENTORY ADJUSTM	ENTS M/R ACCOL						ORT NO.			VOUCHER	NO.	٠
		T		L co	DE	T 0	NIT		ANCE		AT	JUSTMENTS	
ĄŢ	STOCK NO.		RIPTION			0, F				QUAI	4 T I TY		VALUE
NO.	STOCK NO.	DESC	RIP (TON	L	N.	MEAS- URE	PRICE	RECORDED	INVENTORY	OVER	SHORT	OVER	SHORT
1.	7/7110-1199-0420	FILING CABINET, 5 drawer, w/drop gray, w/o lock.	Cap size, steel, froat, green or	OK OK	3 6	es.	59.030 59.030		S. 10 and 1	4	4	530.15	236.12
2.	1/7110-1199-0421	FILING CABINET, 5 drawer, w/drop green, w/key loc	front, gray or	OX OX	6 3 4	es.	59.030 59.030	70	70	70	70	4132.10	11.38.10
	Quantity of 30 Item 2: No recommend, Condi- Lack of require	on hand, Conditi quirements. 2 is tion 1, to be cir ments and issues ded that No. 1 &	s. No issues for on I, to be circusted in the past culated as excess eliminates feas	Lated year. prope	erti	exce	a prop	erty.	# V				
ΓΑΤ	disposed of the with security: FOR RECORDS MAINO Agency required. CONCUR:	rough an appropri	ste established o	u let	c 0?	181.54	11						
CSG:	ION OF COUNT		CERTIFICATION			L	Ι			APPROVA			
SLIPS	01 01 M/	DIFFERENCES BETWEEN	OVE INVENTORY ADJUSTMENTHE BALANCES AS RECORDENCES COUNTED ON THE PHY	D ON THE	E ST	OCK REC	. A		FOR DISK	11.1			